Orders

Order / Rev:

106366

Alt Order #:

06850388

Product Desc:

AMER CROSSROADS ADD

Estimate:

953

Flight Dates:

10/02/12 - 10/08/12

Original Date / Rev:

09/07/12 / 09/17/12

Order Type:

**GENERAL** 

Primary AE:

Sales Office:

Sales Region:

Billing Type:

Billing Calendar:

BLPHI

Amy McCreary

National

Agency

Name:

Crossroads Media, LLC

**Buying Contact:** 

Billing Contact:

66 Canal Center Plaza

Alexandria, VA 22314

Billing Cycle:

EOM/EOC

Agency Commission:

15%

Cash

Broadcast

Advertiser

Name:

Priority:

American Crossroads

A35+

Demographic: Product Codes:

Revenue Codes:

PLI1

SELECT PRIORITY CODE

POLITICAL/AGY, PISSUE, GEN

Net Amount

\$6,120.00

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date End Date # Spots Gross Amount 10/01/12 10/04/12 2 \$7,200.00 Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2012	2	\$7,200.00	\$6,120.00	0.00
Totals	2	\$7,200,00	\$6,120,00	0.00

00:05:00

## **Account Executives**

Account Executive Sales Office Sales Region Start Date / End Date Order % Amy McCreary Start Of Order - End Of Order 100%

**Order Share** Share Total KSNV 20% \$7,200.00 Market 100% \$36,000.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	27%	\$9,720.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	20%	\$7,200.00
KTUD	0%	\$0.00
KVVU	33%	\$11,880.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	0%	\$0.00

Lr	Ch	Start	End	Inventory Cod	e	Break	Start/End Tir	ne Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
E 1	KSNV	10/03/12	10/03/12	SIGN ON-SIGN ROS	OFF	СМ	5a-459a (9:00 PM-10:0	W 0 PM)	:30	1	\$4,000.001	0.00 NM	1	\$4,000.00
	Am Got	Talent					(======================================	,						
	<u>Sta</u> r	t Date	End Date	<u>Weekdays</u>	Spot	s/Week	Rate	Rating						
\	Veek: 10/0	)1/12 -	10/07/12	~~W~		1	\$4,000.00	0.00						

Print Date: 09/18/12 10:09:54

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106366

Advertiser:

American Crossroads

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AMER CROSSROADS ADD

KSNV

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10/02/12 - 10/08/12

Estimate:

953

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
E 1 KSNV	10/03/12	10/03/12	SIGN ON-SIGN C		5a-459a	W	:30	1	\$4,000.001	0.00 NM	1	\$4,000.00
Am Got T	alent		ROS		(9:00 PM-10	::00 PIVI)						
Start		End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/0	1/12	10/07/12	W	1	\$4,000.00	0.00						
E 2 KSNV	10/04/12	10/04/12	Thurs PR 10-11p	СМ	10-11pm	T	:30	1	\$3,200.001	0.00 NM	1	\$3,200.00
			Thursday Prime 1	0-11pm								
ROCK CE	ENTER V	V/BRIAN W	VILLIA- MS (OR									
<u>Start</u>	Date !	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/01	1/12	10/07/12	T	1	\$3,200.00	0.00						
										Totals	2	\$7,200.00